SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER PR		PAGE 1 OF 1	
2. CONTRACT NO	TRACT NO. 3. AWARD/EFFECTIVE 4. OR DATE		DER NUMBER		5. SOLICITATION NUMBER S-JO-100-16-Q-0033		6. SOLICITATION ISSUE DATE 07/12/2016		
	FOR SOLICITATION INFORMATION CALL AIZUH					b. TELEPHONE NUMBER(No collect calls) (962) 6 590-6025		8. OFFER DUE DATE/ LOCAL TIME 14:00, 07/26/2016	
9. ISSUED BY CODE  General Services Office  American Embassy				☐ UNRESTRICTED DESTIN			ELIVERY FOR FOB FINATION UNLESS CK IS MARKED SEE SCHEDULE	12. DISCOUNT TERMS	
P. O. Box 354				BUSINESS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING		
Amman - Jordan Tel: (962) 6 590-6025 Fax: (962) 6 592-7957				NAICS: SIZE STD:		-	METHOD OF SOLICITATION		
15. DELIVER TO CODE American Embassy Amman - Jordan					16. ADMINISTERED BY CODE				
17a. CONTRACTOR/ CODE FACILITY OFFEROR CODE				Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan					
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTIT	22. Y UNI		24. AMOUNT	
1. Repair Air Handling Units No. 7 & 8  A site visit will be scheduled on Monday 07/18.  at 12:00am.  The site visit is a part of the scope of work p provide the attendees names two days before site visit date  The due date and time for receiving the offers 14:00 on 07/26/2016 Amman local time. Please read attached scope of work, Clause.				7/18/2016 The please efore the fers is at time	1	JOB			
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<ul> <li>         ≥ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA □ ARE □ ARE NOT ATTACHED.</li> <li>         ≥ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA □ ARE □ ARE NOT ATTACHED.</li> </ul>									
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN1_ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.									
30a. SIGNATURE (	OF OFFEROR/CO	ONTRACTOR		31	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  30c. DATE S			30c. DATE SIGN	ED 31	Richard K	t) 31c. DATE SIGNED  II Juy Toll			